

8448

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 12/14

18 JAN 31 PM 5:03

Section I

Name of Candidate or Political Committee and Chairperson: Paulette Jordan
Office Sought (if Cand.): House of Reps
District (if any): 5
Mailing Address: 945 Q St
City and Zip: Plummer, ID 83851
Home Phone: (208) 818-1408
Work Phone: (208) 313-7948
Name of Political Treasurer: Jennifer Barrett
Mailing Address: 1307 Four Mile Rd
City and Zip: Viola, ID 83872
Home Phone: (208) 882-0192
Work Phone: (509) 595-8787

Change of address for: [ ] Candidate or Political Committee [ ] Political Treasurer

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment

This report is for the period from 01/01/2017 through 12/31/2017

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [x] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report? [ ] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[ ] I hereby certify that I have received no contributions and have made no expenditures during this reporting period

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year.
\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Return This Report To: Lawrence Denney, Secretary of State Elections Division, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

Section V

I, Jennifer Barrett, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure required by law.

Digital Signature
Signature of Political Treasurer

## FAX COVER SHEET

TO	ID SOS
COMPANY	
FAX NUMBER	12083342282
FROM	Jay Petterson
DATE	2018-01-31 22:52:35 GMT
RE	2017 Annual

### COVER MESSAGE

Elect Paulette Jordan (State Legislature)

## DETAILED SUMMARY

Name of Candidate or Committee <b>Paulette Jordan</b>
-------------------------------------------------------

	Total This Period
<b>Contributions</b>	
① Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
② Itemized Contributions (Total all Schedule A sheets)	+ \$2,468.07
③ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④ Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤ Total Contributions (Transfer this figure to page 1, Section IV, line 3)	= \$2,468.07

<b>Expenditures</b>	
⑥ Unitemized Expenditures (less than \$25) # of Expenditures <u>49</u>	+ \$660.85
⑦ Itemized Expenditures (Total all Schedule B sheets)	+ \$1,998.05
⑧ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
⑨ Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪ Total Expenditures (Transfer this figure to page 1, Section IV, line 5)	= \$2,658.90

<b>Loans, Credit Cards and Debt</b>	
⑫ Outstanding Balance from previous reporting period	+ \$0.00
⑬ New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
⑭ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮ Subtotal	= \$0.00
⑯ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱ Total Outstanding Balance at close of period (Transfer this figure to Page 1, Section IV, line 7)	= \$0.00

<b>Pledged Contributions</b>	
⑲ Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0.00
⑳ Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑ Total Pledged Contributions this period	= \$0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page	of
3	9

Name of Candidate or Committee: **Paulette Jordan**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/28/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
03/06/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
03/13/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
04/04/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
04/27/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
05/01/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$25.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
05/25/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
05/30/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$25.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
07/05/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
07/06/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>
08/02/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 <small>Calendar Year To Date</small>

<b>Total This Page:</b>	<b>\$1,125.00</b>
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Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

## SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Paulette Jordan**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/31/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
09/15/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$25.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
10/02/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
10/27/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$30.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
11/08/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
11/20/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
12/06/2017	Paulette E Jordan PO Box 611 Plummer, ID 83851-0611	\$188.07
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,868.07 Calendar Year To Date
09/18/2017	Shoshone-Bannock Tribes PO Box 306 Fort Hall, ID 83203-0306	\$600.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$600.00 Calendar Year To Date

Total This Page:	\$1,343.07
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Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	9

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:	Paulette Jordan
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**Purpose Codes**

- |                                                          |                                                 |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses                                         | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09/28/2017	Akiko's Sushi Bar 542 Mason St # A San Francisco, CA 94102-1236	F	\$32.67
10/20/2017	Aria Resort and Casino 3730 Las Vegas Blvd S Las Vegas, NV 89158-4300	F	\$40.15
10/23/2017	Bellagio 3600 Las Vegas Blvd S Las Vegas, NV 89109-4303	A	\$147.14
11/01/2017	Benewah Automotive Center 281 10th St Plummer, ID 83851-9538	A	\$43.64
10/20/2017	Cafe Presse 3355 Las Vegas Blvd S Las Vegas, NV 89109-8941	F	\$43.50
11/17/2017	Checker Cab 3215 Mountain View Dr Anchorage, AK 99501-3108	A	\$26.75
03/13/2017	Chevron 459 ID-55 Horseshoe Bend, ID 83629	A	\$38.11
09/22/2017	Circle K 15400 N 7th St Phoenix, AZ 85022-3532	A	\$31.68
04/18/2017	Coeur D'Alene Tribal Conoco 37914 US-95 Worley, ID 83876	A	\$46.27

<b>Total This Page:</b>	<b>\$449.91</b>
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
6	9

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:	Paulette Jordan
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**Purpose Codes**

- |                                                          |                                                 |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc ) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses                                         | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04/03/2017	Conoco 37914 US-95 Worley, ID 83876	A	\$43.45
04/06/2017	Conoco 37914 US-95 Worley, ID 83876	A	\$44.73
04/24/2017	Delta PO Box 20706 Atlanta, GA 30320-6001	A	\$60.00
10/23/2017	Desert Cab 4675 Wynn Rd Las Vegas, NV 89103-5333	A	\$29.49
11/29/2017	Exxon Mobil 9857 17th Ave SW Seattle, WA 98106-2714	A	\$47.86
01/03/2017	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	B	\$29.40
01/31/2017	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	B	\$63.11
02/28/2017	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	B	\$82.81
07/31/2017	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	B	\$55.92

<b>Total This Page:</b>	<b>\$456.77</b>
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
7	9

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: <span style="float: right;">Paulette Jordan</span>
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**Purpose Codes**

- |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08/31/2017	Facebook 1 Hacker Way Menlo Park, CA 94025-1456	B	\$39.22
04/18/2017	Hotel Indigo Brooklyn 229 Duffield St Brooklyn, NY 11201-5302	A	\$148.83
04/13/2017	Lewiston Tribune 505 Capital St Lewiston, ID 83501-1843	N	-\$70.00
01/04/2017	Mailchimp Ponce City Market Atlanta, GA 30308	G	\$25.00
02/06/2017	Mailchimp Ponce City Market Atlanta, GA 30308	G	\$25.00
03/06/2017	Mailchimp Ponce City Market Atlanta, GA 30308	G	\$25.00
04/04/2017	Mailchimp Ponce City Market Atlanta, GA 30308	G	\$25.00
03/13/2017	Maverick Country Store 622 N 3rd St McCall, ID 83638-3817	A	\$31.86
04/13/2017	Omni Hotel San Diego 675 L St San Diego, CA 92101-7022	F	\$55.60

<b>Total This Page:</b>	<b>\$305.51</b>
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.



## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
8	9

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Paulette Jordan

**Purpose Codes**

- |                                                          |                                                 |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses                                         | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/23/2017	Paris Creperie 3655 Las Vegas Blvd S Las Vegas, NV 89109-4345	F	\$52.01
04/24/2017	Spokane International Airport 9000 W Airport Dr Spokane, WA 99224-9437	A	\$40.00
09/25/2017	Spokane International Airport 9000 W Airport Dr Spokane, WA 99224-9437	A	\$52.50
09/25/2017	Target 4915 S Regal St Spokane, WA 99223-7633	G	\$82.77
04/24/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$35.00
07/31/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$35.00
08/28/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$35.00
11/02/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$70.00
11/07/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$35.00

<b>Total This Page:</b>	<b>\$437.28</b>
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Paulette Jordan

**Purpose Codes**

- |                                                          |                                                 |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses                                         | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/30/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$35.00
12/01/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$70.00
12/05/2017	Umpqua Bank 365 10th St Plummer, ID 83851-8501	G	\$35.00
09/19/2017	We-Ko-Pa Golf Club 18200 E Toh Vee Cir Fort McDowell, AZ 85264-3121	E	\$35.00
04/04/2017	WordPress 60 29th St # 343 San Francisco, CA 94110-4929	G	\$99.00
10/23/2017	Yong Kang Street 3655 Las Vegas Blvd S Las Vegas, NV 89109-4345	F	\$74.58

<b>Total This Page:</b>	\$348.58
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.